

1/6

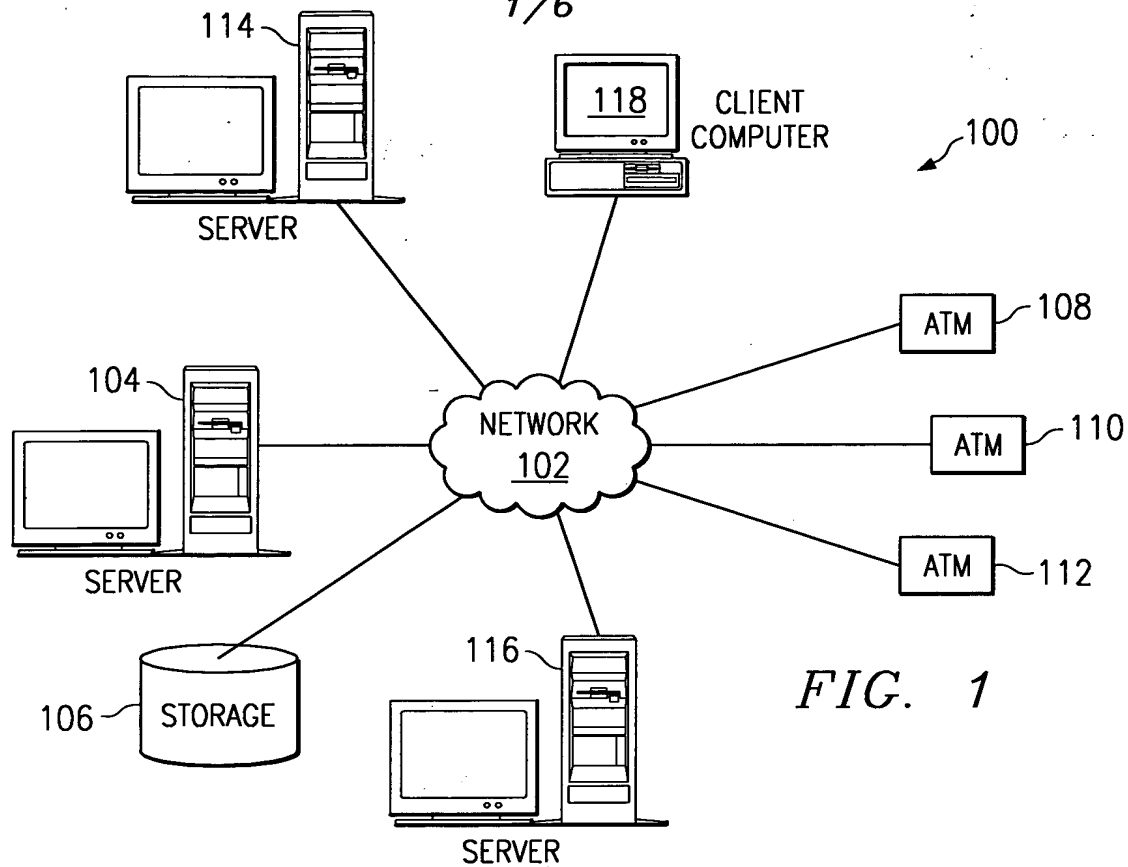


FIG. 1

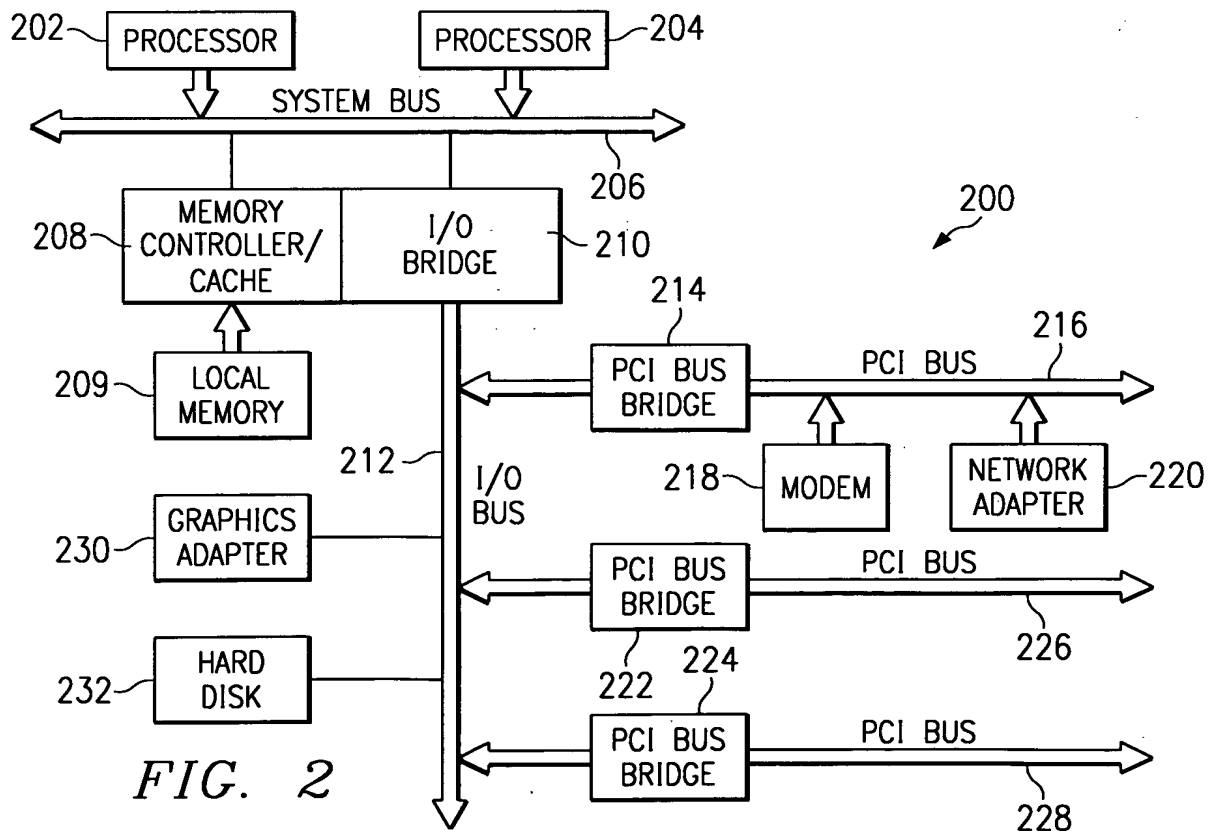


FIG. 2

FIG. 3

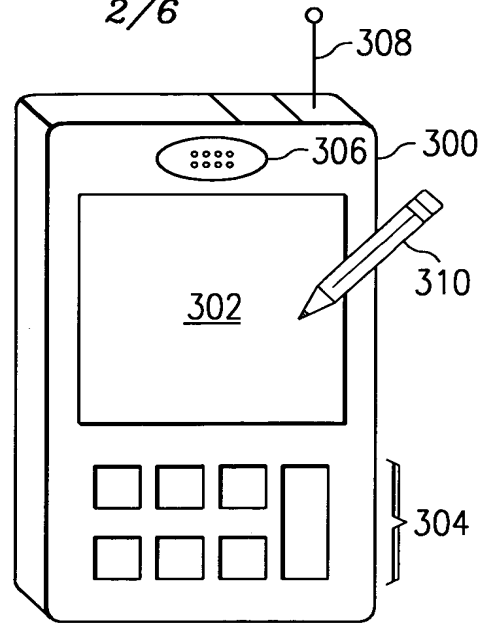


FIG. 4

400

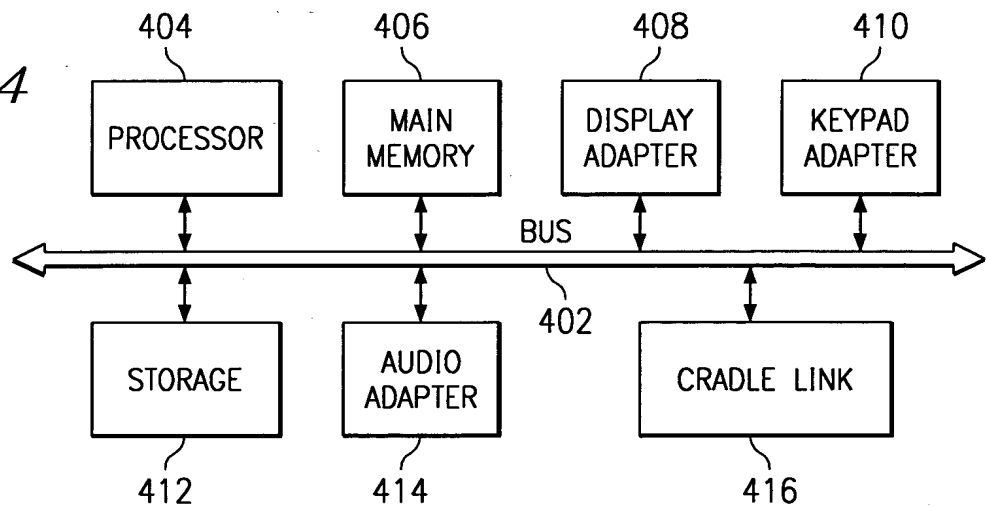
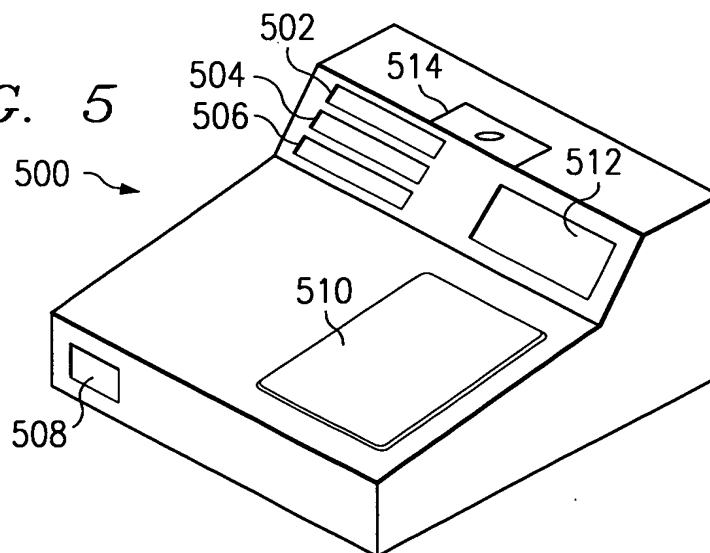


FIG. 5

500



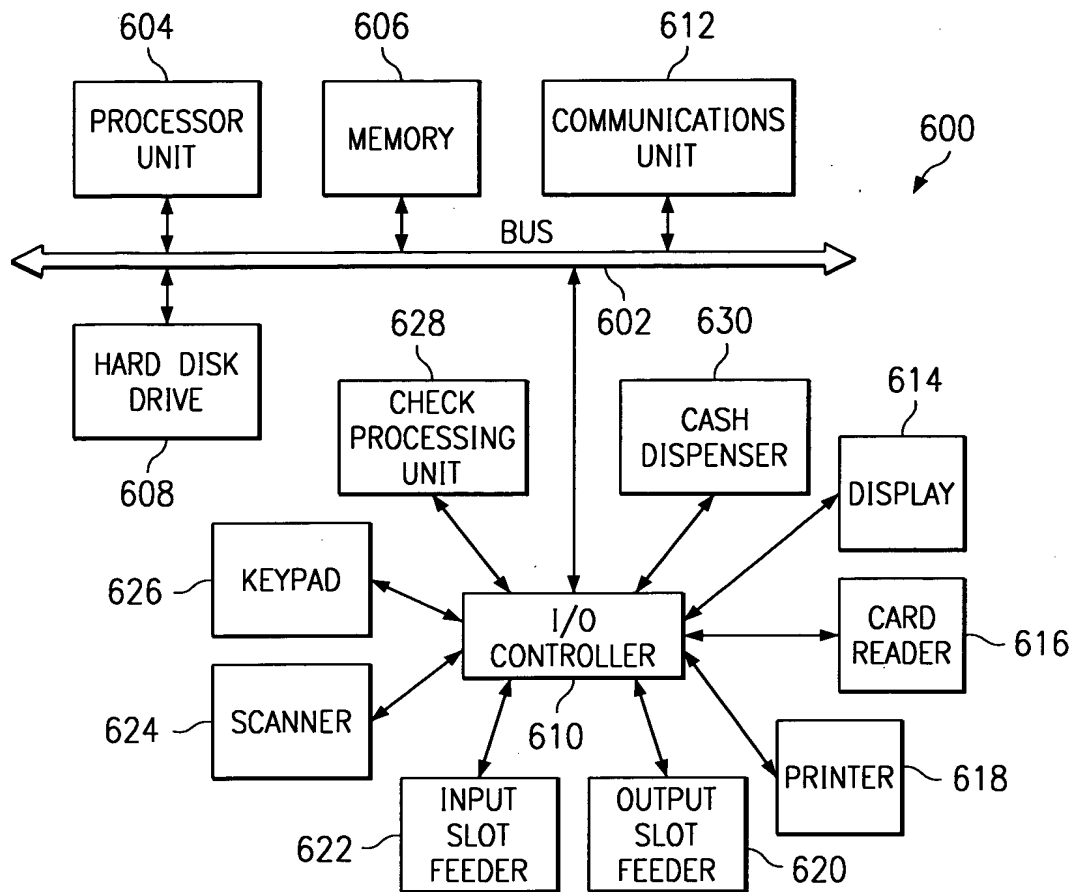


FIG. 6

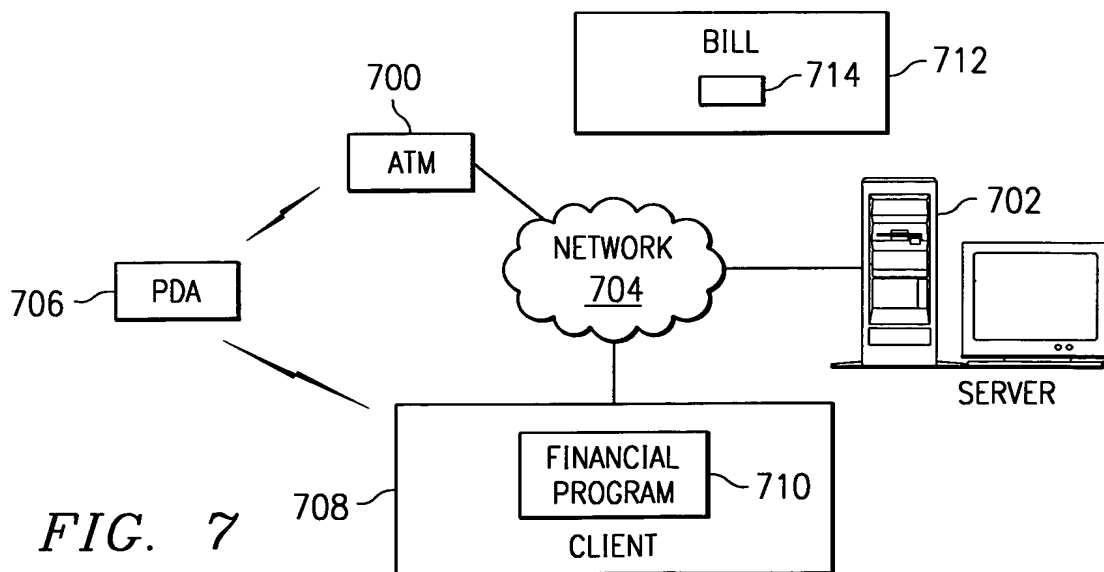


FIG. 7

FIG. 8

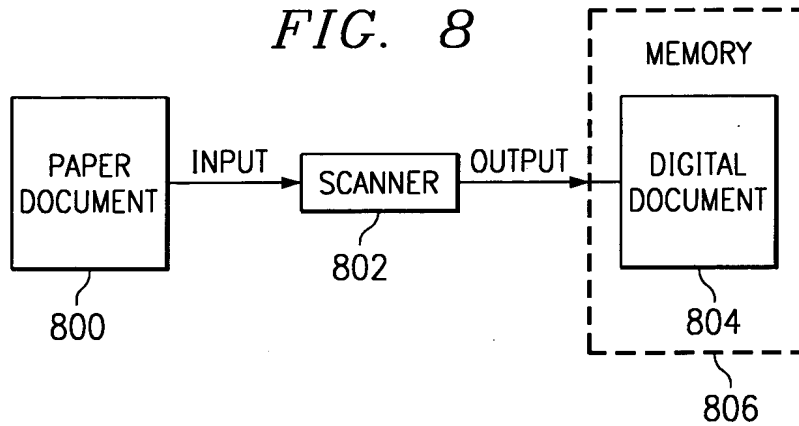


FIG. 9

900

XYZ COMPANY
BILL FOR SERVICE

CUSTOMER A ADDRESS B	AMOUNT DUE	\$518.00 902
	ELECTRICITY USED	\$500.00
	TAXES	\$10.00
	SURCHARGES	\$ 8.00
REMIT PAYMENT TO: XYZ ADDRESS 906	TOTAL	\$518.00
	MINIMUM PAYMENT	\$200.00 904
MARKUP LANGUAGE INFORMATION 908		

FIG. 10

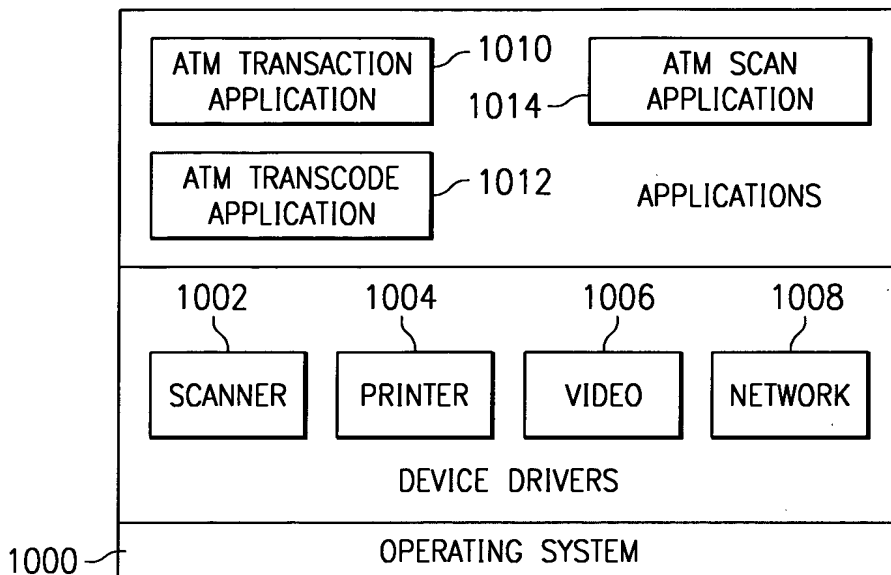


FIG. 12

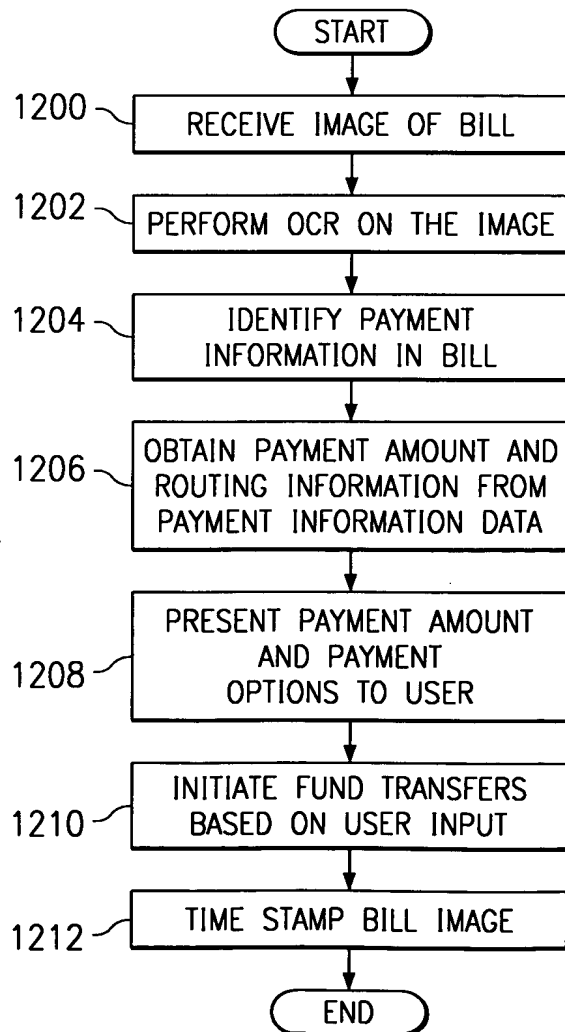


FIG. 11

